



January - December 2003 Business & Occupation Activities Return

A 03

► **Use Black Ink &
Return Original Form**

Tax Registration Number

Name _____

Business Name _____

Street Address _____

City, State, Zip _____

No Business Activity?

File by telephone: Call (800) 647-7706

Enter code 111 and follow these steps:

- 1) Enter your 9-digit tax registration number;
- 2) Verify the number entered;
- 3) Enter 3;
- 4) Respond to the prerecorded questions.

If you file by telephone, do not mail us your return.

or

- ☐ If you do not file by telephone, check this box, sign and mail us your return.

Has Your Address Changed?

If so, check appropriate box below and note changes on address above.

☐ Business Location Change

☐ Mailing Address Change



Business Closed?

Check this box and enter date closed ____/____/____.

For additional information, call (800) 334-8969, and enter code 430.



Filing an Amended Return?

Check this box and attach amended return information.

Note: To change your address or close your business on our web site, go to <http://dor.wa.gov> then **Contact Us**.

I. State Business and Occupation (B&O) Tax

Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring [28]

| | Gross Amount | Deductions | Taxable Amount | Rate | Tax Due |
|----|----------------------|----------------------|----------------------|-------------|----------------------|
| 1. | <input type="text"/> | <input type="text"/> | <input type="text"/> | X .00275 | <input type="text"/> |

Insurance Agents; Brokers Commission [14]

| | Gross Amount | Deductions | Taxable Amount | Rate | Tax Due |
|----|----------------------|----------------------|----------------------|-------------|----------------------|
| 2. | <input type="text"/> | <input type="text"/> | <input type="text"/> | X .00484 | <input type="text"/> |

Royalties; Child Care [80]

| | Gross Amount | Deductions | Taxable Amount | Rate | Tax Due |
|----|----------------------|----------------------|----------------------|-------------|----------------------|
| 3. | <input type="text"/> | <input type="text"/> | <input type="text"/> | X .00484 | <input type="text"/> |

Wholesaling (Sales for Resale) [03]

| | Gross Amount | Deductions | Taxable Amount | Rate | Tax Due |
|----|----------------------|----------------------|----------------------|-------------|----------------------|
| 4. | <input type="text"/> | <input type="text"/> | <input type="text"/> | X .00484 | <input type="text"/> |

Service & Other Activities [04]

| | Gross Amount | Deductions | Taxable Amount | Rate | Tax Due |
|----|----------------------|----------------------|----------------------|-----------|----------------------|
| 5. | <input type="text"/> | <input type="text"/> | <input type="text"/> | X .015 | <input type="text"/> |

State and Local Use Tax/Deferred Sales Tax (See page 2.) ►

DUE DATE: JANUARY 31, 2004

* 5% Penalty Assessed After February 2, 2004

15% Penalty Assessed After March 1, 2004

25% Penalty Assessed After March 31, 2004

If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.

Mail Your Completed Return in the Envelope Provided to:



State of Washington
Department of Revenue
PO Box 34054
Seattle, WA 98124-1054

Make check or money order payable to the
Washington State Department of Revenue.

Do not send cash or coins.

► Signature _____

► Phone Number (____) _____ Date ____/____/____

Internet/Fax

(10-30-03)

IV. Totals

20. **Total Tax Due from Section I**
(Tax due from lines 1-5)

21. **Total Tax Due from Section II**
(Tax due from line 12)

22. **Total All Addendums** (Examples:
Public Utility, Local Sales/Use Tax, etc.)

23. **Subtotal**

24. **Total Credit from Section III**
(Amount of credit from line 19)

25. **Subtotal**

26. * **Add Penalty, if Applicable**
(Minimum \$5.00) _____ %

27. **Total Amount Due**

II. State and Local Use Tax

State Use Tax/Deferred Sales Tax [05] (also complete Local Use Tax/Deferred Sales Tax below)

| | | | |
|----|--|--|--|
| 6. | Gross Amount ** | Rate | Tax Due |
| | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |
| | ** Value of articles used or consumed on which no Washington sales tax has been paid. | X .065 = | |

Local Use Tax/Deferred Sales Tax [46] (Note: If more than two locations, attach the Local Sales and Use Tax Addendum. To access the Addendum, visit our web site.)

| | | | | |
|----|--|--|--|--|
| 7. | Location Code | Value of Articles | Local Rate | Tax Due City or County |
| | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |
| | | X | Enter applicable tax rate | = |

| | | | | |
|----|--|--|--|--|
| 8. | Location Code | Value of Articles | Local Rate | Tax Due City or County |
| | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |
| | | X | Enter applicable tax rate | = |

| | | |
|----|--|--|
| 9. | Total Value of Articles | Value of Articles |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |
| | ** This amount must be the same as State Use Tax/Deferred Sales Tax Gross Amount | |

| | | | | |
|-----|--|--|-------------|--|
| 10. | Regional Transit Authority (RTA) Tax [89] | Taxable Amount | Rate | Tax Due |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | X .004 | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |
| | | | = | |

| | | | | |
|-----|------------------------|--|-------------|--|
| 11. | Litter Tax [36] | Taxable Amount | Rate | Tax Due |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> | X .00015 | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |
| | | | = | |

12. Total Tax Due from Section II (Transfer total to page 1, line 21.)

| |
|--|
| Tax Due |
| <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

Want an easier way to file?

Go to <http://dor.wa.gov> and click on E-file (Electronic Filing) to file your return quickly and easily. If you are not already registered to file electronically, click on **Register** and follow the instructions. For assistance, call 1-877-345-3353.

Need help? Unsure how to file?

For Internet Assistance - Go to the Department of Revenue's web site at <http://dor.wa.gov>.

Click on **Forms** to access the Local Sales and Use Tax Addendum and other tax related forms.

Under **Tax Topics**, click on **FAQs** for answers to frequently asked questions.

Under **Publications**, the **Business Tax Guides** link provides tax return information and instructions.

For Telephone Assistance - Call the Department of Revenue office nearest you, or 1-800-647-7706.

Applying for a Penalty Waiver?

☐ Check this box and attach waiver request.

For penalty waiver criteria information, go to <http://dor.wa.gov>. Under **Tax Topics** click on **Business**, then **Filing Your Tax Return**. Or, you may call 1-800-334-8969 and enter code 429.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 486-2342. Teletype (TTY) users may call 1-800-451-7985.

III. Credits

| | | |
|-----|--|--|
| 13. | Small Business B&O Tax Credit (See enclosed.) [815] | Amount of Credit |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

| | | |
|-----|--|--|
| 14. | Manufacturing Software; Programming Rural Employment B&O Credit [860] | Amount of Credit |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

| | | |
|-----|--|--|
| 15. | Help Desk Services B&O Credit [865] | Amount of Credit |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

| | | |
|-----|---|--|
| 16. | Alternatives to Field Burning B&O Credit [875] | Amount of Credit |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

| | | |
|-----|--|--|
| 17. | International Services Credit [855] | Amount of Credit |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

| | | |
|-----|---|--|
| 18. | Other Credits (Examples: Bad Debt, High Technology) attach appropriate documents | Amount of Credit |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |

| | | |
|-----|--|--|
| 19. | Total Credit (Transfer total to page 1, line 24.) | Amount of Credit |
| | | <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between;"> </div> |



January - December 2003 Business & Occupation Activities Deduction Detail

| | |
|---|----|
| A | 03 |
|---|----|

► **Use Black Ink & Return Original Form**

- **If you have deductions**, you must complete this page and mail it with your tax return.
- We can not approve deductions taken on the Business & Occupation Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on page 1 of your tax return.

Name: _____ Tax Registration Number

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
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|--|--|--|--|--|--|--|--|--|--|

1. Travel Agent Comm/Tour Operator; Intl Charter Freight Brokers; Stevedoring

| | I.D. | Amount | | | | | | | | | | |
|------------------------|--------------|--|--|--|--|--|--|--|--|--|--|--|
| Bad Debts | [2801] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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| Cash & Trade Discounts | [2802] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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| Other (Explain below): | [2899] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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2. Insurance Agents; Brokers Commission

| | I.D. | Amount | | | | | | | | | | |
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| Bad Debts | [1401] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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3. Royalties; Child Care

| | I.D. | Amount | | | | | | | | | | | | | | | | | | | | |
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| Bad Debts | [8001] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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| Cash & Trade Discounts | [8002] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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| Advances Reimbursements; Returns & Allowances | [8007] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | | | | | |
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Attach this form to your return and mail to:



State of Washington
Department of Revenue
PO Box 34054
Seattle, WA 98124-1054

4. Wholesaling (Sales for Resale)

| | I.D. | Amount | | | | | | | | | | |
|---|--------|--|--|--|--|--|--|--|--|--|--|--|
| Bad Debts | [0301] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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| Interstate & Foreign | [0304] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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| Motor Vehicle Fuel Tax | [0305] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
| | | | | | | | | | | | | |
| Casual Sales; Accommodation Sales | [0306] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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| Advances Reimbursements; Returns & Allowances | [0307] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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| No Local Activity | [0308] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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5. Service & Other Activities

| | I.D. | Amount | | | | | | | | | | |
|---|--------|--|--|--|--|--|--|--|--|--|--|--|
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| Gambling; Prize; Cash Pay-Outs | [0410] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
| | | | | | | | | | | | | |
| Certain Initiation Fees; Dues; Contributions | [0411] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
| | | | | | | | | | | | | |
| Interest on Certain Invest/Loan/Obligations | [0412] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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| Artistic/Cultural Activities | [0416] | <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | | | |
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